

AUDITOR-CONTROLLER, PROPERTY TAX DIVISION
ASSET SALE/UNENCUMBERED MONEY FUND ALLOCATION & DISTRIBUTION
APRIL 4, 2013 - OTHER FUNDS AND ACCOUNTS DISTRIBUTION

AFFECTED TAXING AGENCY:				12801 CITY OF CLAREMONT	
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	SUBTOTAL	INTEREST REVENUE	TOTAL
CLAREMONT - VILLAGE	0.00	184,088.19	184,088.19	0.00	184,088.19
CLAREMONT - VILLAGE 82 ANNEX	0.00	6,332.63	6,332.63	0.00	6,332.63
CLAREMONT - VILLAGE 83 ANNEX	0.00	16,930.30	16,930.30	0.00	16,930.30
CLAREMONT - VILL RP '01 ANX	0.00	163,255.29	163,255.29	0.00	163,255.29
AGENCY TOTAL	\$0.00	\$370,606.41	\$370,606.41	\$0.00	\$370,606.41
ALLOCATED / DISTRIBUTED			370,606.41	0.00	370,606.41
BALANCE DUE			\$0.00	\$0.00	\$0.00